

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Mobile Phones – Expenditure incurred on Mobile Phone used by the PS to Secretary (T&C) for the months of July and August 2007 – Sanction of Rs.1208/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No.679

Dated 26.06.2008.
Read :-

Note together with bills received from the PS to Secretary (T&C)
Dated 16.1.2008.

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O R D E R:-

Sanction is hereby accorded for incurring an amount of Rs.1208/- (Rupees one thousand two hundred and eight only) towards charges on mobile phone used by the PS to Secretary (T&C) for the months of July and August 2007.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to Sri G.S. Srinivasa Rao, PS to Secretary (T&C).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To

The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER